

REP HEADLINE# 6265611  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG6/12 18.08  
\*\*\* WFLA-TV \*\*\*

ADV # ADV. NAME POLI/M ROMNEY/RNC/R/PRE/US REP. # OFF. # SALESMAN #

AGY # AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEPHANIE KINCAID

138 CONANT STREET SALES PRSN WA- MEGHAN MCGARR (H)

BEVERLY, MA 01915

ORDER # CONTRACT # 6265611 CLASS: NATL. LOCAL REGIONAL

PRDCT ROMNEY / RNC EST#19 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG8/12 AUG14/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG6/12 18.08

REP: NEW ORDER  
TTL \$137,625 @91X  
PLEASE CONFIRM  
THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ROMNEY FOR PRESIDENT - RNC

8/6/12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			600A-700A	30		\$850.00	8/13	8/14	2		M-TU	2
PROGRAM : 6A NEWS												
CON COM1: 6A NEWS												
2			600A-700A	30		\$1,000.00	8/8	8/10	3		W-F	3
PROGRAM : 6A NEWS												
CON COM1: 6A NEWS												
3			700A-900A	30		\$1,400.00	8/13	8/14	4		M-TU	4
PROGRAM : TODAY SHOW												
CON COM1: TODAY SHOW												

8/6/12 HCC

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 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG6/12 18.08  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$2,000.00	8/8	8/10	4		W-F	4
5			900A-1000A PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	30		\$650.00	8/13	8/14	2		M-TU	2
6			900A-1000A PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	30		\$2,000.00	8/8	8/10	3		W-F	3
7			1000A-500P PROGRAM : OLYMPICS DAYTIME CON COM1: OLYMPICS DAYTIME	30		\$700.00	8/8	8/10	9		W-F	9
8			300P-400P PROGRAM : DOCTORS CON COM1: DOCTORS	30		\$425.00	8/13	8/14	3		M-TU	3
9			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	30		\$650.00	8/13	8/14	3		M-TU	3
10			500P-530P PROGRAM : 5P NEWS CON COM1: 5P NEWS	30		\$850.00	8/13	8/14	4		M-TU	4
11			500P-530P PROGRAM : 5P NEWS CON COM1: 5P NEWS	30		\$1,000.00	8/8	8/10	6		W-F	6
12			530P-600P PROGRAM : 530P NEWS CON COM1: 530P NEWS	30		\$1,000.00	8/8	8/10	6		W-F	6

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 AUG6/12 18.08  
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			530P-600P PROGRAM : 530P NEWS CON COM1: 530P NEWS	30		\$850.00	8/13	8/14	4		M-TU	4
14			600P-630P PROGRAM : 6P NEWS CON COM1: 6P NEWS	30		\$2,000.00	8/8	8/10	6		W-F	6
15			600P-630P PROGRAM : 6P NEWS CON COM1: 6P NEWS	30		\$2,000.00	8/13	8/14	4		M-TU	4
16			700P-730P PROGRAM : 7P NEWS CON COM1: 7P NEWS	30		\$2,000.00	8/13	8/14	2		M-TU	2
17			730P-800P PROGRAM : OLYMPIC ZONE CON COM1: OLYMPIC ZONE	30		\$2,200.00	8/8	8/10	3		W-F	3
18			1100P-1130P PROGRAM : 11P NEWS CON COM1: 11P NEWS	30		\$1,800.00	8/13	8/14	2		M-TU	2
19			1130P-1230A PROGRAM : TONIGHT SHOW CON COM1: TONIGHT SHOW	30		\$800.00	8/13	8/14	2		M-TU	2
20			1200M-1230A PROGRAM : OLYMPIC NEWS CON COM1: OLYMPIC NEWS	30		\$2,600.00	8/8	8/10	6		W-F	6
21			1000A-600P PROGRAM : OLYMPIC WKND DAYTIME CON COM1: OLYMPIC WKND DAYTIME	30		\$7,500.00	8/11	8/11	1		SAT	1

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LINE#	REP	CU	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			600P-630P	30		\$900.00	8/11	8/11	1		SAT	1
PROGRAM : SAT 6P NEWS												
CON COM1: SAT 6P NEWS												
23			1200M-1230A	30		\$2,600.00	8/11	8/11	2		SAT	2
PROGRAM : OLYMPICS LATE NEWS												
CON COM1: OLYMPICS LATE NEWS												
24			1000A-600P	30		\$7,500.00	8/12	8/12	1		SUN	1
PROGRAM : OLYMPICS												
CON COM1: OLYMPICS												
25			600P-630P	30		\$1,000.00	8/12	8/12	2		SUN	2
PROGRAM : SUN 6P NEWS												
CON COM1: SUN 6P NEWS												
26			1200M-1230A	30		\$2,600.00	8/12	8/12	2		SUN	2
PROGRAM : OLYMPICS LATE NEWS												
CON COM1: OLYMPICS LATE NEWS												
27			500A-1200N	30		\$1,000.00	8/12	8/12	4		SUN	4
PROGRAM : OLYMPICS WKND DAYTIME												
CON COM1: OLYMPICS WKND DAYTIME												
AUG/12 137625.00												CONTRACT TOTAL 137625.00
												TOTAL SPOTS 91

MARKET TOTALS \$507,615 WFLA 27% WFTS 26% WTSP 12% WTVT 28% WTOG 0% WTTA 0% WMOR 0%  
 WMOX 0% WXPX 0% WWSB 7% CABL 0%

SHARES ACCURATE

SVC- NSI  
 DEMOS- RA35+\*

American Rambler Productions  
138 Conant Street  
Beverly MA 01915

Mitt Romney/ Rnc/ R/ President/ US  
Submission Number 706 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Mitt Romney/ Rnc/ R/ President/ US	Submission Cost:	137625	Campaign Ref:	E:120807024
Buyer:	..	Client/Product/Estimate:	. / /19	Sales Rep:	HRP Washington, DC
Schedule Dates:	08/06/12 to 08/19/12	Weeks:	2	Order Ref:	06265611
Est/PO Number:	06265611	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Product:	Romney / Rnc	Booking Group:	WFLA	Key Market:	Tampa-St. Petersburg, FL
Demographic:	(L) Household	Order:			

Ref	Sales Product Details	Rate	Spot Type		08/06	08/13	Total	Cost
1	M-F 6a News MT.....	850	30 Comme	Nbr of Spots		2	2	1700
2	M-F 6a News ..WTF..	1000	30 Comme	Nbr of Spots	3		3	3000
3	M-F 7a Today Show MT.....	1400	30 Comme	Nbr of Spots		4	4	5600
4	M-F 7a Today Show ..WTF..	2000	30 Comme	Nbr of Spots	4		4	8000
5	M-F 9a Today Show II MT.....	650	30 Comme	Nbr of Spots		2	2	1300
6	M-F 9a Today Show II ..WTF..	2000	30 Comme	Nbr of Spots	3		3	6000
7	Olympics Summer Daytime ..WTF..	700	30 Comme	Nbr of Spots	9		9	6300
8	M-F 3p Doctors MT.....	425	30 Comme	Nbr of Spots		3	3	1275
Weekly Totals:				Total Spots(Ord Spots)	59	32	91	

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Buyer:	...	Client/Product/Estimate:	././19	Sales Rep:	HRP Washington, DC
Schedule Dates:	08/06/12 to 08/19/12	Weeks:	2	Order Ref:	06265611
Est/PO Number:	06265611	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rate	Spot Type		08/06	08/13	Total	Cost
9	M-F 4p Dr Oz MT.....	650	30 Comme	Nbr of Spots		3	3	1950
10	M-F 5p News MT.....	850	30 Comme	Nbr of Spots		4	4	3400
11	M-F 5p News ..WTF..	1000	30 Comme	Nbr of Spots	6		6	6000
12	M-F 530p News ..WTF..	1000	30 Comme	Nbr of Spots	6		6	6000
13	M-F 530p News MT.....	850	30 Comme	Nbr of Spots		4	4	3400
14	M-F 6p News ..WTF..	2000	30 Comme	Nbr of Spots	6		6	12000
15	M-F 6p News MT.....	2000	30 Comme	Nbr of Spots		4	4	8000
16	M-F 7p News MT.....	2000	30 Comme	Nbr of Spots		2	2	4000
17	Olympic Zone ..WTF..	2200	30 Comme	Nbr of Spots	3		3	6600
18	M-Su 11p News MT.....	1800	30 Comme	Nbr of Spots		2	2	3600
19	M-F 1135p ET / 1035p CT Tonight	800	30	Nbr of Spots		2	2	1600
Weekly Totals:				Total Spots(Ord Spots)	59	32	91	

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138 Conant Street  
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Submission Number 706 Issue 1



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Schedule Dates:	08/06/12 to 08/19/12	Weeks:	2	Order Ref:	06265611
Est/PO Number:	06265611	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rate	Spot Type	08/06	08/13	Total	Cost
20	MT..... M-Su Late News Post Premium Event ..WTF..	2600	30 Comme	Nbr of Spots	6	6	15600
21	Su..... Olympics Summer Daytime WKND Sa-	7500	30 Comme	Nbr of Spots	1	1	7500
22	Sat 6p News .....S.	900	30 Comme	Nbr of Spots	1	1	900
23	M-Su Late News Post Premium Event .....S.	2600	30 Comme	Nbr of Spots	2	2	5200
24	Olympics Summer Daytime WKND Sa- Su.....S	7500	30 Comme	Nbr of Spots	1	1	7500
25	Sun 6p News .....S	1000	30 Comme	Nbr of Spots	2	2	2000
26	M-Su Late News Post Premium Event .....S	2600	30 Comme	Nbr of Spots	2	2	5200
27	Olympics Summer Morning WKND Sa- Su.....S	1000	30 Comme	Nbr of Spots	4	4	4000
Weekly Totals: Total Spots(Ord Spots)				59	32	91	

Grand Totals

Totals		08/06		Month 8 Weeks: 4		08/13	
Spots	91			59			32
Cost	137625			101800			35825

Grand Totals:

Spots:	91
Gross Total:	137,625.00
Commission:	20,643.75
Net Total:	116,981.25



## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

**FEDERAL CANDIDATE****STATE/LOCAL CANDIDATE**

**To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3**

**Station and Location:**

WFLA-Tampa

**Date:**

8/7/12

I, Stephanie Kincaid,being/on behalf of: Mitt Romney, a legallyqualified candidate of the Republican politicalparty for the office of: Presidentin the Primary

election to be held on: \_\_\_\_\_

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
**see schedules for August 8-14					

**Total Charges:** \*\*see schedules for August 8-14

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Republican National Committee

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Anthony Parker

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

***To Be Signed By Candidate or Authorized Committee***

8/7/12

Date

B. Kimball

Signature

***To Be Signed By Station Representative***

☐ Accepted

☐ Accepted in Part

☐ Rejected

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

134029  
American Rambler Productions  
138 Conant Street  
BEVERLY MA 01915

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Mitt Romney/ Rnc/ R/ Preside  
PROD: Romney / Rnc

2012  
INVOICE DATE 08/26/12  
ORDER TYPE Political  
WFLA I SS  
E:120807024  
WFLA  
INVOICE NUMBER 0100032149  
PAGE 1  
BROADCAST MONTH 07/30/2012 - 08/2  
SCHEDULE DATES 8/06/12- 8/19/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS

REF#: . / . /19  
Desc: 06265611

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION			
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT	
M-F 6a News	850.00	1	2	8/13	MO	06:39A	30	2012MRFP073	850.00		
				8/14	TU	06:21A	30	2012MRFP080	850.00		
	1000.00	2	3	8/08	WE	06:20A	30	2012MRFP073	1000.00		
				8/09	TH	06:27A	30	2012MRFP069	1000.00		
				8/10	FR	06:28A	30	2012MRFP073	1000.00		
M-F 7a Today Show	1400.00	3	4	8/13	MO	08:36A	30	2012MRFP080	1400.00		
				8/13	MO	08:42A	30	2012MRFP069	1400.00		
				8/14	TU	07:56A	30	2012MRFP069	1400.00		
				8/14	TU	08:58A	30	2012MRFP073	1400.00		
	2000.00	4	4	8/08	WE	08:56A	30	2012MRFP069	2000.00		
				8/09	TH	07:26A	30	2012MRFP073	2000.00		
				8/10	FR	07:58A	30	2012MRFP069	2000.00		
				8/10	FR	08:38A	30	2012MRFP073	2000.00		
M-F 9a Today Show II	650.00	5	2	8/13	MO	09:26A	30	2012MRFP073	650.00		
				8/14	TU	09:56A	30	2012MRFP080	650.00		
	2000.00	6	3	8/08	WE	09:56A	30	2012MRFP073	2000.00		
				8/09	TH	09:26A	30	2012MRFP069	2000.00		
				8/10	FR	09:29A	30	2012MRFP073	2000.00		
Olympics Summer Daytime	700.00	7	9	8/08	WE	12:05P	30	2012MRFP069	700.00		
				8/08	WE	01:01P	30	2012MRFP073	700.00		
				8/08	WE	05:00P	30	2012MRFP069	700.00		
				8/09	TH	10:33A	30	2012MRFP073	700.00		
				8/09	TH	12:53P	30	2012MRFP069	700.00		
				8/09	TH	01:29P	30	2012MRFP073	700.00		

\*\*\* Continued \*\*\*

PERIOD COST 137,625.00

91 Total Units			
ACTUAL GROSS BILLING	137,625.00	SUB-TOTALS	Debits .00
AGENCY COMMISSION	20,643.75		Credits .00
NET DUE	116,981.25	TOTAL RECONCILING	.00

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER Mitt Romney/ Rnc/ R/ Preside  
PRODUCT Romney / Rnc

INVOICE NUMBER 0100032149  
BROADCAST MONTH 07/30/2012 - 08/26/  
AMOUNT DUE 116,981.25

REMIT TO:

\*00173

000134029  
American Rambler Productions  
138 Conant Street  
BEVERLY MA 01915

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000134029 00000100032149 011698125 3



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134029  
American Rambler Productions  
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BEVERLY MA 01915

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, OC  
ADV: Mitt Romney/ Rnc/ R/ Preside  
PROD: Romney / Rnc

2012  
INVOICE DATE 08/26/12  
ORDER TYPE Political  
WFLA I SS  
E:120807024  
WFLA  
INVOICE NUMBER 0100032149  
PAGE 2  
BROADCAST MONTH 07/30/2012 - 08/2  
SCHEDULE DATES 8/06/12- 8/19/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS

REF: . / . /19  
Desc: 06265611

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 3p Doctors	425.00	8	3	8/10	FR	12:44P	30 2012MRFP069	700.00	
				8/10	FR	02:16P	30 2012MRFP073	700.00	
				8/10	FR	02:48P	30 2012MRFP073	700.00	
						*WFLA :30 Commercial			
M-F 4p Dr Oz	650.00	9	3	8/13	MO	03:54P	30 2012MRFP080	425.00	
				8/14	TU	03:33P	30 2012MRFP073	425.00	
				8/14	TU	03:54P	30 2012MRFP080	425.00	
						*WFLA :30 Commercial			
M-F 5p News	850.00	10	4	8/13	MO	04:21P	30 2012MRFP073	650.00	
				8/13	MO	04:31P	30 2012MRFP080	650.00	
				8/14	TU	04:25P	30 2012MRFP069	650.00	
						*WFLA :30 Commercial			
M-F 530p News	1000.00	11	6	8/13	MO	05:12P	30 2012MRFP069	850.00	
				8/13	MO	05:28P	30 2012MRFP073	850.00	
				8/14	TU	05:14P	30 2012MRFP073	850.00	
				8/14	TU	05:29P	30 2012MRFP080	850.00	
				8/08	WE	05:21P	30 2012MRFP073	1000.00	
				8/08	WE	05:28P	30 2012MRFP069	1000.00	
				8/09	TH	05:25P	30 2012MRFP069	1000.00	
				8/09	TH	05:29P	30 2012MRFP073	1000.00	
				8/10	FR	05:12P	30 2012MRFP073	1000.00	
				8/10	FR	05:24P	30 2012MRFP069	1000.00	
						*WFLA :30 Commercial			
				8/08	WE	05:39P	30 2012MRFP073	1000.00	
M-F 6p News	2000.00	14	6	8/08	WE	05:43P	30 2012MRFP069	1000.00	
				8/09	TH	05:39P	30 2012MRFP069	1000.00	
				8/09	TH	05:58P	30 2012MRFP073	1000.00	
				8/10	FR	05:47P	30 2012MRFP073	1000.00	
				8/10	FR	05:54P	30 2012MRFP073	1000.00	
				8/13	MO	05:40P	30 2012MRFP080	850.00	
				8/13	MO	05:45P	30 2012MRFP073	850.00	
				8/14	TU	05:40P	30 2012MRFP073	850.00	
				8/14	TU	05:57P	30 2012MRFP080	850.00	
						*WFLA :30 Commercial			
				8/08	WE	06:15P	30 2012MRFP073	2000.00	
				8/08	WE	06:28P	30 2012MRFP069	2000.00	
M-F 7p News	2000.00	15	4	8/09	TH	06:14P	30 2012MRFP069	2000.00	
				8/09	TH	06:22P	30 2012MRFP073	2000.00	
				8/10	FR	06:11P	30 2012MRFP069	2000.00	
				8/10	FR	06:16P	30 2012MRFP073	2000.00	
				8/13	MO	06:24P	30 2012MRFP080	2000.00	
				8/13	MO	06:27P	30 2012MRFP069	2000.00	
				8/14	TU	06:11P	30 2012MRFP069	2000.00	
				8/14	TU	06:27P	30 2012MRFP073	2000.00	
						*WFLA :30 Commercial			
				8/13	MO	07:24P	30 2012MRFP073	2000.00	
				8/14	TU	07:15P	30 2012MRFP080	2000.00	
						*** Continued ***			

PERIOD COST 137,625.00

91 Total Units  
ACTUAL GROSS BILLING 137,625.00  
AGENCY COMMISSION 20,643.75  
NET DUE 116,981.25

SUB-TOTALS Debits .00  
Credits .00  
TOTAL RECONCILING .00

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# WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

## INVOICE / AFFIDAVIT

134029  
American Rambler Productions  
138 Conant Street  
BEVERLY MA 01915

REP: WFLA (Washington Oc)  
SLSP: HRP Washington, DC  
ADV: Mitt Romney/ Rnc/ R/ Preside  
PROD: Romney / Rnc

2012  
INVOICE DATE 08/26/12  
ORDER TYPE Political  
WFLA I SS  
E:120807024  
WFLA  
INVOICE NUMBER 0100032149  
PAGE 3  
BROADCAST MONTH 07/30/2012 - 08/2  
SCHEDULE DATES 8/06/12- 8/19/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF: . / . /19  
Desc: 06265611

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
Olympic Zone	2200.00	17	3	8/08	WE	07:59P	30 2012MRFP073 :30 Commercial	2200.00	
				8/09	TH	07:40P	30 2012MRFP069	2200.00	
				8/10	FR	07:51P	30 2012MRFP073	2200.00	
M-Su 11p News	1800.00	18	2	8/13	MO	11:13P	30 2012MRFP080 :30 Commercial	1800.00	
				8/14	TU	11:14P	30 2012MRFP073	1800.00	
M-F 1135p ET / 1035p CT Tonigh	800.00	19	2	8/13	MO	12:30A	30 2012MRFP073 :30 Commercial	800.00	
				8/14	TU	12:30A	30 2012MRFP080	800.00	
M-Su Late News Post Premium Ev	2600.00	20	6	8/08	WE	11:53P	30 2012MRFP069 :30 Commercial	2600.00	
				8/08	WE	12:00A	30 2012MRFP073	2600.00	
				8/09	TH	12:15A	30 2012MRFP073	2600.00	
				8/09	TH	12:33A	30 2012MRFP069	2600.00	
				8/10	FR	12:16A	30 2012MRFP069	2600.00	
				8/10	FR	12:27A	30 2012MRFP073	2600.00	
Olympics Summer Daytime WKND	7500.00	21	1	8/11	SA	02:32P	30 2012MRFP073 :30 Commercial	7500.00	
Sat 6p News	900.00	22	1	8/11	SA	06:23P	30 2012MRFP073 :30 Commercial	900.00	
M-Su Late News Post Premium Ev	2600.00	23	2	8/11	SA	12:10A	30 2012MRFP069 :30 Commercial	2600.00	
				8/11	SA	12:15A	30 2012MRFP073	2600.00	
Olympics Summer Daytime WKNO	7500.00	24	1	8/12	SU	12:42P	30 2012MRFP069 :30 Commercial	7500.00	
Sun 6p News	1000.00	25	2	8/12	SU	06:14P	30 2012MRFP073 :30 Commercial	1000.00	
				8/12	SU	06:21P	30 2012MRFP073	1000.00	
M-Su Late News Post Premium Ev	2600.00	26	2	8/12	SU	11:33P	30 2012MRFP069 :30 Commercial	2600.00	
				8/12	SU	11:55P	30 2012MRFP073	2600.00	
Olympics Summer Morning WKNO	1000.00	27	4	8/12	SU	06:40A	30 2012MRFP073 :30 Commercial	1000.00	
				8/12	SU	07:00A	30 2012MRFP069	1000.00	
				8/12	SU	07:43A	30 2012MRFP073	1000.00	
				8/12	SU	10:59A	30 2012MRFP073	1000.00	
Total Airtime Gross Spot Revenue:	137,625.00								

PERIOD COST 137,625.00

91 Total Units  
ACTUAL GROSS BILLING 137,625.00  
AGENCY COMMISSION 20,643.75  
NET DUE 116,981.25

Debits .00  
Credits .00  
SUB-TOTALS .00  
TOTAL RECONCILING .00

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